#### **RESOLUTION NO. 2019-194**

# APPROVE CURRENT ESTIMATE NO. 3 FOR CONTRACT FOR MALLARD CREEK PUMPING STATION ELECTRICAL UPGRADE TO: RONALD JANNEY ELECTRICAL CONTRACTOR, INC. P.O. BOX 143 ESTELLE MANOR, NJ 08319

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Ronald Janney Electrical Contractor, Inc. in order to process the contractor's request for Current Estimate No. 3; and

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 3 in the amount of \$77,341.60 for Mallard Creek Pump Station Electrical Upgrade to Ronald Janney Electrical Contractor, Inc., P.O. Box 143, Estelle Manor, NJ 08319; and

**WHEREAS**, the Council of the Township of Florence has reviewed the recommendation of the Township Water and Sewer Engineer and accepts his recommendation.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 3 for the Mallard Creek Pumping Station Electrical Upgrade is hereby approved for Ronald Janney Electrical Contractor, Inc.

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Certification of Funds by CFO:

Account #

Amount

Current Estimate No. 3

\$ 77,341.60

Water & Sewer Capital Ordinance 2019-06

Sandra A. Blacker, CFO

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I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their November 6, 2019 meeting.

Nancy L. Erlston, RMC Township Clerk

Note: This Resolution approves the Current Estimate No. 3 for the Mallard Creek Pumping Station Electrical Upgrade.



## Richard A. Alaimo Association of Engineers

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452

October 28, 2019



Mr. Richard A. Brook, Administrator Florence Township 711 Broad Street Florence, NJ 08518

RE: Florence Township

Mallard Creek Pumping Station

Electrical Upgrade

Current Estimate No. 3

Contract No. 2018-3

Our File No. C-0370-0181

Dear Mr. Brook:

Please find enclosed Voucher and Current Estimate No. 3 in the amount of \$77,341.60 payable to Ronald Janney Electrical Contractor, Inc. for work performed on the above captioned project. We have reviewed the work accomplished and recommend payment as indicated to be approved at the next meeting. Certified Payrolls are attached for your records.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION OF ENGINEERS

Jack Nagle, P.É.

Construction Manager

Senior Project Engineer

JBN/dal Enclosures

cc: Ron Janney, Ronald Janney Electrical Contractors, Inc.

Lionel Galipot, P.E., Associate, RAAAE RAAAE Field Services Department

L:\Projects\C03700181000\Construction Mgmt\Estimates\Estimate #3\Brook CE #3.docx

### **Purchase Order**

# Township of FLORENCE

, Ronald Janney Electrical Contractor, Inc.

P.O. Box 143

Vendor No

VOUCHER/PURCHASE ORDER

This Number must appear on all packages, papers and correspondance

Tax Exempt No. 21-6000-623

Date October 10, 2019

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525 FAX (609) 499-1186

Shi

d Estelle Manor, NJ 08319	i p t o
DESCRIPTION	TOTAL COST
Mallard Creek Pump Station Electrical Upgrade Contract No. 2018-3	
Current Estimate No. 3, attached, for period ending of	October 4, 2019 \$77,341.60
Claimant's Signed Declaration	voice to Finance Department for Prompt Payment
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated Therein; that no bonus has been given or received by any person or persons with the knowledge of this cleiment in confection with the claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	Space Below To Be Filled Out By Municipal Officials  Having knowledge of the facts, certify that the goods have been received or the services rendered
President Signature 10/23/19	Signature Department Hood
(Officed Perition) Date / Fund/Appropriation Amount	Date Purchase Order Authorization
	Ordered by; Department Head Date
	Approved Budget Appropriation Balance Sufficient & Escumbered Finance Date Officer
Notice: Meetings are Held 1st and 3rd Wednesday of Each Month.  All Vouchers must be received by the Finance Department -No Later than 7 Working Days Preceding Date of Meeting	Avihorization of our class (township Administrator Date Do Vol Accept This Order Unless It Is Signed Alove  State Contract No. Date Pald Confirming  Quote Attached Check No. Non-Confirming

Mount Holly, NJ 08060 Project: Mallard Creek Pump Station Electrical Upgrades Owner: Florence Township 711 Broad Street Florence Township, NJ 08518 Item No. Description 2 Pumping Station Modifications 3 Electrical Work 4 Closeout Documentation Alternate A A-1 Demolition & Replace Emergency Generator	200 High Street Mount Holly, NJ 08060		O	CURRENT ESTIMATE	TIMATE		Contract No:	2018-03	Estimate #:	3
	mn Station Floatsian Hamadas									
		Contractor	tor.						Estimate Date:	10/10/19
	d		Ronald Janney	Ronald Janney Electrical Contractor. Inc.	itractor. Inc.			Start Date:	01/21/90	01/2
			P.O. Box 143				Time	Time for Completion:	150 Calendar Dave	dar Davs
	p, NJ 08518		Estelle Manor, NJ 08319	, NJ 08319			Base Co	Completion Date:	11/14/19	61/
			Contract Price		Previou	Previous Payments	Current	Current Payment	Work Completed to Date	eted to Date
			Unit	Extended						
		Quantity	Price	Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
	no	I LS	\$30,000.00	830,000.00		\$22,500.00		87,500.00		\$30,000,00
	Iodifications	I LS	\$109,500.00	\$109,500.00		\$86,500.00		\$15,000.00		\$101 500 00
		I LS	\$116,420.00	\$116,420.00		860,000.00		\$56,420.00		\$116 420 00
	tation	I LS	\$5,000.00	\$5,000.00		\$0.00		80.00		00.08
	e Emergency Generator	I FS	\$67,500.00	\$67,500.00		80.00		80.00		\$0.00
						ú				
	0									
	•			\$328,420.00		\$169,000.00		\$78,920.00		\$247,920.00
	We hereb	We hereby certify the foregoing to	oregoing to be a tr	be a true and correct estimate of the						
	amount a	ind value of w	amount and value of work completed to day.	io de la companya de		Total Due on Contract Items	tract Items			\$247,920.00
Prepared By: JN		and the same of th	1			Material Accepted (See Reverse Side)	(See Reverse	Side)		\$0.00
Cheeked By: JN	Inspector	,	Christian			Total Estimate				\$247,920.00
		5	11			Less 2% Retained				\$4,958.40
/3.3% Percent Complete	Project Manage	anagers an mee	STATE OF THE PARTY	1		Net Amount Payable This Estimate	ole This Estima	ıte		\$242,961.60
		1				Less Amount Previously Paid	iously Paid		ж	\$165,620.00
	Principal Engined	ingineer			,	Amount Now Payable	'able			\$77,341.60